

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount **₹.4,347.00** (Rupees four thousand three hundred and forty seven only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.01.2016 to 22.02.2016 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 164

**Dated: 15/03/2016
Read the following:**

1. G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
2. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.01.2016 to 22.02.2016

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ORDER:

Sanction is hereby accorded for an amount of **₹.4,347.00** (Rupees four thousand three hundred and forty seven only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.01.2016 to 22.02.2016.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Rounded to
				From	To		
1	7032661901	322840757	24.02.2016	23.01.2016	22.02.2016	85.88	86.00
2	7032661902	322840768	24.02.2016	23.01.2016	22.02.2016	85.88	86.00
3	7032661903	322840766	24.02.2016	23.01.2016	22.02.2016	160.01	160.00
4	7032661904	322840767	24.02.2016	23.01.2016	22.02.2016	85.88	86.00
5	7032661905	322840758	24.02.2016	23.01.2016	22.02.2016	85.88	86.00
6	7032661906	322840759	24.02.2016	23.01.2016	22.02.2016	235.39	235.00
7	7032661907	322840769	24.02.2016	23.01.2016	22.02.2016	254.89	255.00
8	7032661908	322840761	24.02.2016	23.01.2016	22.02.2016	529.23	529.00
9	7032661909	322840760	24.02.2016	23.01.2016	22.02.2016	642.48	642.00
10	7032661910	322840765	24.02.2016	23.01.2016	22.02.2016	738.11	625.00
11	7032661911	322840763	24.02.2016	23.01.2016	22.02.2016	224.49	224.00
12	7032661912	322840770	24.02.2016	23.01.2016	22.02.2016	487.22	487.00
13	7032661913	322840762	24.02.2016	23.01.2016	22.02.2016	537.02	537.00
14	7032661914	322840764	24.02.2016	23.01.2016	22.02.2016	309.13	309.00
GRAND TOTAL						4,461.49	4,347.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the of **₹.4,347.00** (Rupees four thousand three hundred and forty seven only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT**

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,
Copy to:
M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER